CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILLIAM MARK MCKEE 4719 Highway 559 Columbia, LA 71418	2. Office Sought (Include title of office as well District Attorney Caldwell, Columbia 37th	OFFICE USE ONLY Report Number: 43468 Date Filed: 10/27/2014 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report: ———————————————————————————————————			
, , , , , , , , , , , , , , , , , , , ,	MARK MCKEE		
Daytime Telephone 318-649-2005 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of October			
William Mark McKee Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-649-2005 Daytime Telephone		
Darla H McKee Signature of Treasurer	318-649-2005 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 7,376.00	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,376.00	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,914.95
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 7,376.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,538.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	must be
1. Name and address of lender CITIZEN'S PROGRESSIVE BANK P.O. Box 1689 Columbia, LA 71418	2. a. Date* 5/8/2014 b. Interest rate 6.65 %(a.p.r.) c. Amount borrowed* \$ 60,000.00 d. Balance due \$ 60,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separ ts under principal.)	ate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DORA TATUM 131 Tatum Drive Clarks, LA 71415	09/26/2014	Canvasing	\$ 150.00
LOUISE GRAY 144 Lott Street Columbia, LA 71418	09/26/2014	Canvasing	\$ 100.00
DEBBIE JONES 144 Dan Whitt Road Grayson, LA 71418	09/26/2014	Canvasing	\$ 150.00
DEBBIE JONES 144 Dan Whitt Road Grayson, LA 71418	09/29/2014	Canvasing	\$ 150.00
LOUISE GRAY 144 Lott Street Columbia, LA 71418	09/26/2014	Canvasing	\$ 100.00
CALDWELL PARISH CLERK OF COURT Court House Columbia, LA 71418	09/30/2014	Records	\$ 126.00
LOUISE GRAY 144 Lott Street Columbia, LA 71418	09/29/2014	Canvasing	\$ 100.00
DEBBIE JONES 144 Dan Whitt Road Grayson, LA 71418	10/03/2014	Canvasing	\$ 150.00
3. SUBTOTAL (optional)			\$1,026.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL WATCHMAN 241 Martin Luther Street Columbia, LA 71418	10/02/2014	Advertising	\$ 2,500.00
DEBBIE JONES 144 Dan Whitt Road Grayson, LA 71435	10/06/2014	Canvasing	\$ 150.00
LOUISE GRAY 144 Lott Street Columbia, LA 71418	10/03/2014	Canvasing	\$ 100.00
MITCHELL THORNTON 633 Hwy. 849 Columba, LA 71418	10/09/2014	Advertising - Pool Tournament	\$ 500.00
DEBBIE JONES 244 Dan Whitt Road Columbia, LA 71418	10/10/2014	Canvasing	\$ 150.00
DORA TATUM 131 Tatum Drive Clarks, LA 71415	10/10/2014	Canvasing	\$ 100.00
DEBBIE JONES 144 Dan Whitt Road Grayson, LA 71418	10/14/2014	Canvasing	\$ 150.00
CALDWELL WATCHMAN 241 Martin Luther Street Columbia, LA 71418	10/15/2014	Advertising	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,150.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MICHAEL CLAYTON Hot Shot Road Columbia, LA 71418	10/15/2014	Building and Putting Up Signs	\$ 200.00
3. SUBTOTAL (optional)	\$200.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,376.00